

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
DUREN TIMBER CO., INC.	§	Case No. 09-90432
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The case was converted to one under Chapter 7 on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Michael J. McNally
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 09-90432 BP Judge: BILL PARKER
Case Name: DUREN TIMBER CO., INC.

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 04/21/10 (c)
341(a) Meeting Date: 06/01/10
Claims Bar Date: 09/01/10

For Period Ending: 10/10/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. COMMERCIAL BANK OF TEXAS PO BOX 635050 NACOGDOCHES Deleted from Amended Schedules	986.15	0.00	DA	0.00	FA
2. FIRST BANK & TRUST PO BOX 610 DIBOLL, TX 75941 CHE	105.94	11,911.05		11,911.05	FA
3. TEXAS STATE BANK PO BOX 1069 JOAQUIN, TX 75954 CHE Deleted from Amended Schedules	82,980.00	0.00	DA	0.00	FA
4. 1978 CLARK LOWBOY TRAILER	2,000.00	1,600.00		1,600.00	FA
5. 2001 DODGE 3/4 TON PICKUP TRUCK Abandoned per Order entered 8/6/10	5,000.00	0.00	OA	0.00	FA
6. 2002 FORD F650 TRUCK	6,000.00	3,000.00		3,000.00	FA
7. 2008 FORD F450 TRUCK	32,000.00	0.00	DA	0.00	FA
8. 2001 BIG TEX UTILITY TRAILER	600.00	500.00		500.00	FA
9. 1999 HOMEMADE TRAILER	100.00	600.00		600.00	FA
10. 1998 TOPHAT GOOSENECK TRAILER	1,500.00	1,000.00		1,000.00	FA
11. 1984 MILITARY TRUCK	1,000.00	500.00		500.00	FA
12. OFFICE BUILDING \$2,350; COMPUTER \$200; FURNITURE \$	3,950.00	4,150.00		4,150.00	FA
13. SHOP BUILDING \$5,000; SHOP BUILDING \$2,000; 2 SHED 2 Shop buildings and 2 sheds abandoned per Order entered 8/6/10	24,450.00	10,950.00		10,950.00	FA
14. 2008 PRENTICE LOADER	129,000.00	0.00	DA	0.00	FA
15. 2008 CAT GRAPPLE SKIDDER	160,000.00	0.00	DA	0.00	FA
16. 1997 KAYLYN LOW-BOY TRAILER \$ 12,000; 2003 TIGERCA	32,000.00	0.00	DA	0.00	FA
17. 2007 TIGER CAT 724E	130,000.00	0.00	DA	0.00	FA
18. 2001 D6R CAT DOZER	75,000.00	0.00	DA	0.00	FA
19. CSI DELIMBER	20,000.00	0.00	DA	0.00	FA
20. 2 SPARE SKIDDER TIRES AND WHEELS @\$300 EACH; ASSOR	1,100.00	1,000.00		1,000.00	FA
21. Davis Forestry Insr - Insurance premium refund (u)	0.00	3,001.00		3,001.00	FA
22. OTHER MISCELLANEOUS-Maida Law Firm retainer balanc	0.00	907.68		907.68	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 09-90432 BP Judge: BILL PARKER
Case Name: DUREN TIMBER CO., INC.

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 04/21/10 (c)
341(a) Meeting Date: 06/01/10
Claims Bar Date: 09/01/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
INT. Post-Petition Interest Deposits (u)	Unknown	7.95		7.95	FA

TOTALS (Excluding Unknown Values)	\$707,772.09	\$39,127.68	\$39,127.68	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 09/01/11 Current Projected Date of Final Report (TFR): 06/01/11

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 09-90432 -BP
Case Name: DUREN TIMBER CO., INC.

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0264 BofA - Money Market Account

Taxpayer ID No: *****5518
For Period Ending: 10/10/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 06/11/10		First Bank & Trust 104 N Temple Dr Diboll, Tx 75941	Bank Account	1129-000	11,911.05		11,911.05
06/11/10	2	Asset Sales Memo:	FIRST BANK & TRUST PO BOX 610 DIBOLL, TX 75941 CHE \$11,911.05				11,911.05
C 06/23/10		Davis Forestry Insurance Agency, Inc. P O Box 152620 Lufkin, Tx 75915	Insur. Premium Refund	1290-000	3,001.00		14,912.05
06/23/10	21	Asset Sales Memo:	Davis Forestry Insr - Insurance premium refund \$3,001.00				14,912.05
C 06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		14,912.20
C 07/02/10		Maida Law Firm 4320 Calder Ave Beaumont, Tx 77706	Balance of Retainer	1290-000	907.68		15,819.88
07/02/10	22	Asset Sales Memo:	OTHER MISCELLANEOUS-Maida Law Firm retainer balanc \$907.68				15,819.88
C 07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.39		15,820.27
C 08/16/10		Bill Watson Auction Service P O Box 713 Kilgore, Tx 75663-0713	Sale of Equip, Office, Inventory	1129-000	20,300.00		36,120.27
08/16/10	4	Asset Sales Memo:	1978 CLARK LOWBOY TRAILER \$1,600.00				36,120.27
08/16/10	8	Asset Sales Memo:	2001 BIG TEX UTILITY TRAILER \$500.00				36,120.27
08/16/10	9	Asset Sales Memo:	1999 HOMEMADE TRAILER \$600.00				36,120.27
08/16/10	10	Asset Sales Memo:	1998 TOPHAT GOOSENECK TRAILER				36,120.27

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 09-90432 -BP
Case Name: DUREN TIMBER CO., INC.

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0264 BofA - Money Market Account

Taxpayer ID No: *****5518
For Period Ending: 10/10/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/16/10	11	Asset Sales Memo:	\$1,000.00				36,120.27
08/16/10	12	Asset Sales Memo:	1984 MILITARY TRUCK \$500.00				36,120.27
08/16/10	13	Asset Sales Memo:	OFFICE BUILDING \$2,350; COMPUTER \$200; FURNITURE \$ \$4,150.00				36,120.27
08/16/10	20	Asset Sales Memo:	SHOP BUILDING \$5,000; SHOP BUILDING \$2,000; 2 SHED \$10,950.00				36,120.27
			2 SPARE SKIDDER TIRES AND WHEELS @\$300 EACH; ASSOR \$1,000.00				
C 08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.62		36,120.89
C t 09/15/10		Transfer to Acct #*****0374	Bank Funds Transfer	9999-000		2,941.00	33,179.89
C 09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.85		33,180.74
C 10/11/10		Bill Watson Auction Ser P O Box 713 Kilgore, Tx 75663-0713	Sale of 2002 Ford F650 Truck	1129-000	3,000.00		36,180.74
10/11/10	6	Asset Sales Memo:	2002 FORD F650 TRUCK \$3,000.00				36,180.74
C 10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.88		36,181.62
C t 11/05/10		Transfer to Acct #*****0374	Bank Funds Transfer	9999-000		300.00	35,881.62
C 11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.90		35,882.52
C 12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.91		35,883.43
C 01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.91		35,884.34
C 02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.28		35,884.62

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 09-90432 -BP
Case Name: DUREN TIMBER CO., INC.

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0264 BofA - Money Market Account

Taxpayer ID No: *****5518
For Period Ending: 10/10/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.30		35,884.92
C 04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.29		35,885.21
C 05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.31		35,885.52
C t 06/15/11		Transfer to Acct #*****0374	Bank Funds Transfer	9999-000		237.50	35,648.02
C 06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.29		35,648.31
C 07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.29		35,648.60
C 08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.31		35,648.91
C t 09/12/11		Transfer to Acct #*****0374	Bank Funds Transfer	9999-000		3,644.33	32,004.58
C 09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.27		32,004.85

* Reversed
t Funds Transfer
C Bank Cleared

Account *****0264	Balance Forward	0.00			
17	Deposits	39,119.73	0	Checks	0.00
16	Interest Postings	7.95	0	Adjustments Out	0.00
			4	Transfers Out	7,122.83
	Subtotal	\$ 39,127.68		Total	\$ 7,122.83
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 39,127.68			

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 09-90432 -BP
Case Name: DUREN TIMBER CO., INC.

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0374 BofA - Checking Account

Taxpayer ID No: *****5518
For Period Ending: 10/10/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C t 09/15/10		Transfer from Acct #*****0264	Bank Funds Transfer	9999-000	2,941.00		2,941.00
C 09/15/10	003001	Bill Watson Acution Service P o Box 713 Kilgore, Tx 75663	Auctioneer Ser. for Trustee - MT361	3610-000		2,030.00	911.00
C 09/15/10	003002	Bill Watson Auction Service P o Box 713 Kilgore, Tx 75663	Acutioneer Expenses for Trustee - M T-3617	3620-000		911.00	0.00
C t 11/05/10		Transfer from Acct #*****0264	Bank Funds Transfer	9999-000	300.00		300.00
C 11/05/10	003003	Bill Watson Auction Service P O Box 713 Kilgore, Tx 75663	Auctioneer Compensation - MT3617	3610-000		300.00	0.00
C t 06/15/11		Transfer from Acct #*****0264	Bank Funds Transfer	9999-000	237.50		237.50
C 06/15/11	003004	Gollob Morgan Peddy 1001 ESE Loope 323, Suite 300 Tyler, Tx 75701	Accounting Services for Trustee Inv. 83913 - 05/17/11	3410-000		237.50	0.00
C t 09/12/11		Transfer from Acct #*****0264	Bank Funds Transfer	9999-000	3,644.33		3,644.33
C 09/12/11	003005	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Attorney Fees for Trustee	3110-000		3,423.00	221.33
C 09/12/11	003006	McNally & Patrick, L.L.P.	Attorney Expenses for Trustee	3120-000		221.33	0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 5
Exhibit B

Case No: 09-90432 -BP
Case Name: DUREN TIMBER CO., INC.

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0374 BofA - Checking Account

Taxpayer ID No: *****5518
For Period Ending: 10/10/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		100 E Ferguson, Suite 400 Tyler, Tx 75702					

* Reversed
t Funds Transfer
C Bank Cleared

Account *****0374	Balance Forward	0.00			
0	Deposits	0.00	6	Checks	7,122.83
0	Interest Postings	0.00	0	Adjustments Out	0.00
			0	Transfers Out	0.00
	Subtotal	\$ 0.00		Total	\$ 7,122.83
0	Adjustments In	0.00			
4	Transfers In	7,122.83			
	Total	\$ 7,122.83			

Report Totals		Balance Forward	0.00		
17	Deposits	39,119.73	6	Checks	7,122.83
16	Interest Postings	7.95	0	Adjustments Out	0.00
			4	Transfers Out	7,122.83
	Subtotal	\$ 39,127.68		Total	\$ 14,245.66
0	Adjustments In	0.00			
4	Transfers In	7,122.83			
	Total	\$ 46,250.51		Net Total Balance	\$ 32,004.85

Claims Register
ANALYSIS OF CLAIMS REGISTER

Case Number:	09-90432	Page 1			Date: October 10, 2011	
Debtor Name:	DUREN TIMBER CO., INC.		Claimant's Name Sequence			
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000005 050 4800-00	Angelina County Linebarger Goggan Blair & Sampson LLP c/o John P. Dillman P.O. Box 3064 Houston, Texas 77253	Secured		\$0.00	\$2,230.54	\$2,230.54
999-1 001 3610-00	Bill Watson Acution Service P o Box 713 Kilgore, Tx 75663	Administrative		\$0.00	\$2,030.00	\$2,030.00
999-2 001 3620-00	Bill Watson Auction Service P o Box 713 Kilgore, Tx 75663	Administrative		\$0.00	\$911.00	\$911.00
999-3 001 3610-00	Bill Watson Auction Service P O Box 713 Kilgore, Tx 75663	Administrative		\$0.00	\$300.00	\$300.00
000006-2 070 7100-00	Caterpillar Financial Services Corporaton c/o John M. Castillo Stumpf Farrimond, P.C. 112 E. Pecan, Suite 700 San Antonio, TX 78205	Unsecured		\$17,716.58	\$4,057.86	\$4,057.86
000006B 050 4210-00	Caterpillar Financial Services Corporaton c/o John M. Castillo Stumpf Farrimond, P.C. 112 E. Pecan, Suite 700 San Antonio, TX 78205	Secured		\$0.00	\$160,000.00	\$0.00
000010A 070 7100-00	Caterpillar Financial Services Corporaton c/o John M. Castillo Stumpf Farrimond, P.C. 112 E. Pecan, Suite 700 San Antonio, TX 78205	Unsecured		\$4,167.26	\$4,057.86	\$0.00
000010B 050 4210-00	Caterpillar Financial Services Corporaton c/o John M. Castillo Stumpf Farrimond, P.C. 112 E. Pecan, Suite 700 San Antonio, TX 78205	Secured		\$0.00	\$160,000.00	\$0.00
000002 050 4210-00	Commercial Bank of Texas N.A. P.O. Box 635050 Nacogdoches, Texas 75963-5050	Secured		\$0.00	\$34,459.04	\$0.00
000003 050 4210-00	Commercial Bank of Texas N.A. P.O. Box 635050 Nacogdoches, Texas 75963-5050	Secured		\$0.00	\$88,664.81	\$0.00

Claims Register
ANALYSIS OF CLAIMS REGISTER

Case Number:	09-90432	Page 2			Date: October 10, 2011	
Debtor Name:	DUREN TIMBER CO., INC.		Claimant's Name Sequence			
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000014 040 5800-00	Comptroller of Public Accounts Revenue Accounting Division Attention: Bankruptcy PO Box 13528 Austin TX 78711-2528	Priority		\$0.00	\$1,552.19	\$1,552.19
000009 050 4210-00	First Insurance Funding Corp. 450 Skokie Blvd, Ste 1000 Northbrook, IL 60062	Secured		\$0.00	\$7,592.82	\$0.00
000001 050 4210-00	Ford Motor Credit Company LLC Drawer 55-953 P.O. Box 55000 Detroit, MI 48255	Secured		\$0.00	\$38,727.90	\$0.00
000013 070 7100-00	H & W Petroleum Co., Inc. 200 W. Cypress Creek Rd Ste 400 Ft. Lauderdale, FL 33309	Unsecured		\$4,351.85	\$4,351.85	\$4,351.85
999-5 001 3110-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		\$0.00	\$3,423.00	\$3,423.00
999-6 001 3120-00	McNally & Patrick, L.L.P. 100 E Ferguson, Suite 400 Tyler, Tx 75702	Administrative		\$0.00	\$221.33	\$221.33
999-4 001 3410-00	Gollob Morgan Peddy 1001 ESE Loope 323, Suite 300 Tyler, Tx 75701	Administrative		\$0.00	\$237.50	\$237.50
000004 070 7100-00	Tejas Equipment (20) P.O. Box 297 Hillister, TX 77624	Unsecured		\$6,549.58	\$6,549.58	\$6,549.58
000012 070 7100-00	Tejas Equipment (20) P.O. Box 297 Hillister, TX 77624	Unsecured		\$0.00	\$6,549.58	\$0.00
000011 040 5800-00	U. S. Trustee's Office 300 Plaza Tower 110 N. College Avenue Tyler, Texas 75702	Priority		\$0.00	\$2,601.00	\$2,601.00
000007 050 4210-00	Wells Fargo Equipment Finance, Inc. c/o Steven A. Leyh 9545 Katy Freeway, Suite 200 Houston, Texas 77024	Secured		\$0.00	\$286,390.28	\$0.00
000008 050 4210-00	Wells Fargo Equipment Finance, Inc. c/o Steven A. Leyh 9545 Katy Freeway, Suite 200 Houston, Texas 77024	Secured		\$0.00	\$286,390.28	\$0.00
Subtotal For Claim 4210-00				\$32,785.27	\$1,101,298.42	\$28,465.85

Claims Register
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-90432 Page 3 Date: October 10, 2011
Debtor Name: DUREN TIMBER CO., INC. Claimant's Name Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Case Totals:				\$32,785.27	\$1,101,298.42	\$28,465.85

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-90432

Case Name: DUREN TIMBER CO., INC.

Trustee Name: Michael J. McNally

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000005	Angelina County	\$	\$	\$	\$

Total to be paid to secured creditors \$

Remaining Balance \$

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Michael J. McNally	\$	\$	\$
Trustee Expenses: Michael J. McNally	\$	\$	\$
Attorney for Trustee Fees: McNally & Patrick, L.L.P.	\$	\$	\$
Accountant for Trustee Fees: Gollob Morgan Peddy	\$	\$	\$
Auctioneer Fees: Bill Watson Auction Service	\$	\$	\$
Other: McNally & Patrick, L.L.P.	\$	\$	\$
Other: Bill Watson Auction Service	\$	\$	\$
Other: Bill Watson Auction Service	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000011	U. S. Trustee's Office	\$ _____	\$ _____	\$ _____
000014	Comptroller of Public Accounts	\$ _____	\$ _____	\$ _____

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000004	Tejas Equipment (20)	\$ _____	\$ _____	\$ _____
000006-2	Caterpillar Financial Services Corporaton	\$ _____	\$ _____	\$ _____
000013	H & W Petroleum Co., Inc.	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of _____ % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$ _____. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor after payment of all claims and interest is \$ _____.